

Maryland Department of Human Services Office of Licensing and Monitoring 311 W. Saratoga Street Baltimore, Maryland 21201 Office: 410.767.7871 Fax: 410.333.8408

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Provider Organization: Umbrella Therapeutic Services, Inc.												
Licensing Agency: DHS Contracting Agency(s): DHS												
Name of Chief Administrator: Dr. Sheryl Neverson Email: snicholsumbrella@yahoo.com												
License Type: ILP Type of Inspection: Periodic												
Name and Address of CPA Office	License Capacity	DHR Contract Limit	Census by Placing Agency	License#/ Exp. date	Date of site Inspection							
Umbrella Therapeutic Services, Inc. 4085 McDowell Lane Baltimore, MD 21227	Unlimited	10	9	#00452 12/20/2019	11/2/2018							
Inspection Summary												
Number of Records Reviewed: Youth Staff4_ Foster Parent Adoptive Parent												
Number of Interviews: Youth Staff2 Foster Parent												
CPA Office Inspection: Approved												
Number of ILP Apartments Inspected: Number of Foster Homes Inspected:												
Current COMAR Violation: Yes X No												
If Yes, list Cited Violation(s) below:												
Violation(s)	Findings											
07.05.01.09 D & 07.05.01.13 B (3)	References missing in 1/4 records.											
07.05.01.12 B	· · · · · · · · · · · · · · · · · · ·											
07.05.01 13 B-C			and TB test missing									
7.05.01.10 E Documentation of vehicle insurance missing in 2/4 records.												
` ,	7.05.01.13 B (7) & 07.05.01.16 A Documentation of training hours missing in 1/4 records.											
7.05.01.13 A (5) & 07.05.01.13 B (6) Annual performance evaluations missing in 3/4 records. Criminal background check missing in 1/4 records.												
07.05.01.09 A (2) & 07.05.01.13 B (2)	07.05.01.09 A & 07.05.01.13 B (2) Criminal background check missing in 1/4 records. 07.05.01.09 A (2) & 07.05.01.13 B (2) CPS clearance missing in 1/4 records.											
Corrective Action Plan: Yes X No If yes, date of CAP:												
Any Violations During Mid or Re-Licensure Periods: Yes No N/A_X If Yes See Report (s) Date(s):												
Complaint Outcome: Not Applicable												

Current Status of License: Continued

Licensing

Coordinator: Dante Scancella Date: 11/14/18 Email: Dante.scancella@maryland.gov

Program Manager: Richard Berger Date 11/14/18 Email: <u>Richard.berger@maryland.gov</u>